

City of Annapolis Board of Supervisors of Elections 160 Duke of Gloucester Street Annapolis, MD 21401-2517

BOARD OF SUPERVISORS OF ELECTIONS

2021 OCT 26 PM 1: 26

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The Board of Supervisors of Elections reserves the right to modify all 2021 City of Annapolis' Municipal Election forms and information as needed to address and comply with the precautions due to the COVID-19 Pandemic.

Campaign Fund Report Analysis Correction Form

Campaign Finance Entity Name Ross Arnett

Date Sent to Campaign: 9/27/2021

Due Date of Report Being Amended 8/24/2021; Transaction period from 6/29/2020 to 8/22/2021

Date sent to Campaign: 9/27/2021

Due Date of Amended Report: 10/27/2021

			Initial
Forms to be amended	Page#	Description of what needs to be changed	Complete
Schodulo 1	2.10	Aggregate amounts missing for most donors; Check numbers missing for Anne Hayes (5/28), William Reichardt (5/29), Ann Ducca (5/31), Carlie Templeton (6/1), Greg Walker (6/13); Code missing for Diane Hedgecock (7/14) & Charles Lewnes (7/1); Residential address needed for Elvia Thompson (6/11),	(M)
Schedule 1	2-10	Frederick Stielow (7/12)	
Schedule 2	11	Strike through and initial "N/A" page	(Ma)
Schedule 3	12-14	Payee address missing for many payees; Code missing for PayPal (8/17)	W
Schedule 4	15	Strike through and initial "N/A" page	we
Schedule 5	16	Strike through and initial "N/A" page	(use)

La la como de la como	10/24/202
Signature of Treasurer (required for all entities)	Date
Coss H. henets	10/26/2021
Signature of Candidate (required for all entities, except committees)	/ / _{Date}
Mask	10.25.2021
Signature of Chair (required for committees)	Date

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Campaign Fund Report Summary of Receipts and Disbursements

Ro	oss Arnett			Alderman		8
Naı	me of candidate o	or committee as filed with the election office	e	Office		Ward
Ba i 1. 2.	nk information Checking Other	Bank name PNC Bank		5565189691	Account number	<u>er</u>
	nsaction period fr Due no later than	n 4:30PM on the last day of each transact		8/22/2021 od. (See Candida	ite Packet Memo	for dates)
	•	distributed to (<u>4.44.040</u>):				
Sui	-	ots and Disbursements			_	547.63
1.		beginning of transaction period			\$	11,458.00
2.	•	Schedule 1, column 4				0.00
3.		Schedule 2, column 4				12,005.63
4.		able (Add lines 1, 2 and 3)			\$	12,000.00
5.	1	from Schedule 3:	58.84			
	Column 3	\$	0.00		•	
	Column 4		0.00			
	Column 5		0.00			2,358.84
6.	Total disbursem				\$	9,646.79
7.		end of transaction period (Subtract line 6	from line	e 4)		0.00
8.		g obligations from Schedule 4			\$	0.00
9.	in-kind contribut	tions from Schedule 5, column 4			\$	0.00
and mus	I to the best of my st sign report; if co	rjury, I declare that I have examined this knowledge and belief it is true, correct a committee, treasurer and chairman must si	nd comp ign repoi	elete. (If report of t.)	candidate, candi	s and statements, date and treasurer
Car	ndidate <u> </u>	jantile.			_ Date	
Tre	asurer <u></u>	janfile ganfile			_Date	
Cha	airman of Commit	tee or Slate Sis an file			Date	



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Name of candi	ame of candidate or committee			
Depart period	transactions from			

Schedule 1 - Contributions and Receipts

(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer	Descrip	Description of receipt. See instructions for code.				
	Mary Anne Arnett	Code *	Ticket price	Cash			
	1063 Cedra Ridge Ct	С		Check #	PayPal	5.00	
03/21/2021	Annapolis, MD 21403	* T, ente	r price per ticket	Rcpt#			
		Aggrega	te amount receiv	ed from P	ayer to date	5.00	
	Lezlee Coulter	Code *	Ticket price	Cash		***	
	1077 Cedar Ridge Ct	С		Check #	PayPal	2.00	
03/21/2021	Annapolis, MD 21403	* T, ente	r price per ticket	Rcpt#			
		Aggrega	te amount receiv	ed from P	ayer to date	2.00	
	Lisa DiPinto	Code *	Ticket price	Cash			
	512 Fourth St.	С		Check #	PayPal	150.00	
05/17/2021	Annapolis, MD 21403	* T, ente	r price per ticket	Rcpt#		150.00	
		Aggrega					
	Dick Franyo 400 4th St Annapolis, MD 21403	Code *	Ticket price	Cash			
		С		Check#	2436	1,000.00	
05/17/2021		* T, ente	r price per ticket	Rcpt#			
		Aggrega	1,000.00				
	Mary Anne Arnett	Code *	Ticket price	Cash		•	
	1063 Cedra Ridge Ct	С		Check#	PayPal	2.00	
05/23/2021	Annapolis, MD 21403	* T, enter	r price per ticket	Rcpt#			
		Aggrega	7.00				
	Mary Anne Arnett	Code *	Ticket price	Cash			
	1063 Cedra Ridge Ct	С		Check #	PayPal	2.00	
05/23/2021	Annapolis, MD 21403	* T, enter	r price per ticket	Rcpt#		9.00	
		Aggregat					
	Lezlee Coulter	Code *	Ticket price	Cash			
	1077 Cedar Ridge Ct	С		Check #	PayPal	2.00	
05/23/2021	Annapolis, MD 21403	* T, enter	r price per ticket	Rcpt #			
		Aggregat	Aggregate amount received from Payer to date				

Total this page

\$ 1,163.00





	• Fax 410-280-1853		

Name of candidate or committee	Loss Arnett	
Report period - transactions from _	12/29/2020	to 8/22/2021
Troport portou d'arrodottorio riorri		

Schedule 1 - Contributions and Receipts

(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount
	Anne Hays	Code *	Ticket price	Cash		
	913 Creek Dr	С		Check#	1875	50.00
05/28/2021	Annapolis, MD 21403 annehays1933@gmail.com	* T, ente	r price per ticket	Rcpt #		
	amenays 1000@gman.com	Aggrega	te amount receive	ed from P	ayer to date	50.00
	Fredric Muir	Code *	Ticket price	Cash		
	2FR499653P5224203	С		Check#	PayPal	200.00
05/28/2021	Annapolis, MD 21403 fredmuir@gmail.com	* T, ente	r price per ticket	Rcpt#		
	Induntari @giridii.com	Aggrega	te amount receive	ed from P	ayer to date	200.00
	Jackie Wells	Code *	Ticket price	Cash		
	201 Severn Ave.	С		Check#	PayPal	500.00
05/28/2021	Annapolis, MD 21403 jackiewells59@gmail.com	* T, ente	r price per ticket	Rcpt #		
	Jackieweiis53@gmaii.com	Aggregat	500.00			
	Melissa Yanowitz 795 Fairview Ave Annapolis, MD 21403 melissa.yanowitz@gmail.com	Code *	Ticket price	Cash		
		С		Check#	PayPal	50.00
05/28/2021		* T, ente	r price per ticket	Rcpt #		7
	monsa.yanowaz@gman.com	Aggrega	50.00			
	James Muldoon	Code *	Ticket price	Cash		
	7001 Bembe Beach Rd.	С		Check #	PayPal	1,000.00
05/29/2021	Annapolis, MD 21403 james.muldoon@metcor.com	* T, ente	r price per ticket	Rcpt #		
	james.muldom@meteor.com	Aggrega	1,000.00			
	William Reichardt	Code *	Ticket price	Cash		
	717 Bay Ridge Ave	С		Check#	1745	250.00
05/29/2021	Annapolis, MD 21403	* T, enter	r price per ticket	Rcpt #		
		Aggrega	ayer to date	250.00		
	Ann Ducca	Code *	Ticket price	Cash		
	778 Fairview Ave	С		Check#	2088	250.00
05/31/2021	Annapolis, MD 21403	* T, enter	r price per ticket	Rcpt #		
		Aggregat	te amount receive	ed from P	ayer to date	250.00

Total this page

\$ 2,300.00



<u> </u>					• Fax 410-280-1853	TDD 140	D-1 744	- International Contraction
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Fee-	1,-25 116 17 1	44 6 6 7 1 2-4 1 E F R 2-4 1 3 3 1 1 3 5 4	114 117 -	4 10-203-13/3	~ FAX 4 IU~ZUU~ IUJJ	· IDD use Mid	INCICIO VI I I I	44 44 46 'CE II I CED O II O 'CEO 4
_		owar in rapona.	900	110 200 1020				

Name of candidate or committee	VOSS PRIVOT		,	
Report period - transactions from _	4/29/2120	to	22	2021
Troport portou transactions nom _				, , , , , , , , , , , , , , , , , , , ,

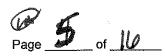
Schedule 1 - Contributions and Receipts

(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer	Descrip	Description of receipt. See instructions for code.			
	Carlie Templeton	Code *	Ticket price	Cash		
	222 Severn Ave	С		Check#	070484390	500.00
06/01/2021	Annapolis , MD 21403	* T, ente	r price per ticket	Rcpt#		
		Aggrega	te amount receive	ed from P	ayer to date	500.00
	Edward Freitag	Code *	Ticket price	Cash		
	27 1/2 Eastern Ave	С		Check#	2776	500.00
06/07/2021	Annapolis, MD 21403	* T, ente	r price per ticket	Rcpt#		
		Aggrega	te amount receiv	ed from P	ayer to date	500.00
	Gordon Trapnell	Code *	Ticket price	Cash		
	7101 Bay Front Dr	С		Check#	9668	250.00
06/07/2021	Annapolis, MD 21403	* T, ente	r price per ticket	Rcpt#		
		Aggregat	250.00			
	Joseph Budge 9 Randall Ct Annapolis, MD 21401	Code *	Ticket price	Cash		
		С		Check#	2623	250.00
06/09/2021		* T, ente	r price per ticket	Rcpt#		
		Aggregat	250.00			
	Angela Eggleston-Howard	Code *	Ticket price	Cash		
	52 Chesapeake Landing	С		Check #	2448	100.00
06/09/2021	Annapolis, MD 21403	* T, enter	r price per ticket	Rcpt#		
		Aggregat	100.00			
	Charles Feldman	Code *	Ticket price	Cash		
	1313 McKinley Street	С		Check #	PayPal	100.00
06/09/2021	Annapolis, MD 21403 cabf@jasarinc.com	* T, enter	price per ticket	Rcpt#		
	ous @jacarmo.com	Aggregat	100.00			
	Sandra Williamson	Code *	Ticket price	Cash		
001001000	706 Springdale Ave	С		Check#	4967	20.00
06/09/2021	Annapolis, MD 21403	* T, ente	price per ticket	Rcpt #		
		Aggregate amount received from Payer to date				20.00

Total this page

\$ 1,720.00





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Name of candidate or committee	loss	Arnet				<u> </u>	
	429	2020	to	9	22	202	

Schedule 1 - Contributions and Receipts

(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer	Description of receipt. See instructions for cod				Amount
	Dick Peterson	Code *	Ticket price	Cash		
	57 Sixth St	С		Check#	2680	100.00
06/10/2021	Annapolis, MD 21403	* T, enter	r price per ticket	Rcpt #		
		Aggregat	te amount receiv	ed from P	ayer to date	100.00
	Jody Pilka	Code *	Ticket price	Cash		
	18 Éastern Ave	С		Check#	640	250.00
06/10/2021	Annapolis, MD 21403	* T, enter	r price per ticket	Rcpt #		
		Aggregat	te amount receiv	ed from P	ayer to date	250.00
	Gail Smith	Code *	Ticket price	Cash		
6	69 Franklin St	С		Check #	7249	50.00
	Annapolis, MD 21401	* T, enter	r price per ticket	Rcpt #		
		Aggregat	te amount receiv	ed from P	ayer to date	50.00
11	Thomas Mullan	Code *	Ticket price	Cash		
	1166 Mainsail Dr. Annapolis, MD 21403	С		Check#	PayPal	50.00
06/11/2021		* T, enter	r price per ticket	Rcpt #		
		Aggregat	50.00			
	Elvia Thompson	Code *	Ticket price	Cash		
	704 S Cherry Grove Ave	С		Check#	PayPal	50.00
06/11/2021	Annapolis, MD 21401	* T, enter	price per ticket	Rcpt #		
		Aggregat	50.00			
	Mildred Lee Finney	Code *	Ticket price	Cash		
	44561 Gordon Ln	С		Check#	PayPal	100.00
06/13/2021	Mendocino, CA 95460	* T, enter	price per ticket	Rcpt #		
		Aggregat	100.00			
	Robert Salta	Code *	Ticket price	Cash		
	820 Bay Ridge Ave	С		Check#	PayPal	250.00
06/13/2021 -	Annapolis, MD 21403	* T, enter	price per ticket	Rcpt #		
<i>(</i>		Aggregat	e amount receive	ed from P	ayer to date	250.00

Total this page

\$ 850.00



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Name of candidate or committee	45	HIM		1		
Report period - transactions from	11/29	2020	to 9/	22/	2021	
				- L		

Schedule 1 - Contributions and Receipts

(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer	Description of receipt. See instructions for cod				Amount
	Greg Walker	Code *	Ticket price	Cash		
	727 Harness Creek View Dr.	С		Check#	070484738	250.00
06/13/2021	Annapolis, MD 21403	* T, enter	r price per ticket	Rcpt #		
		Aggregat	te amount receiv	ed from P	ayer to date	250.00
	Judith Billage	Code *	Ticket price	Cash		
2011212221	524 Burnside St.	С		Check#	4586	100.00
06/18/2021	Annapolis, MD 21403	* T, enter	r price per ticket	Rcpt #		
		Aggregat	te amount receiv	ed from P	ayer to date	100.00
	Peter Bittner	Code *	Ticket price	Cash		
06/18/2021	5 A3 President Point Dr. Annapolis, MD 21403	С		Check #	3568	100.00
		* T, enter	r price per ticket	Rcpt #		
		Aggregat	te amount receive	ed from P	ayer to date	100.00
	Peter Bittner 5 A3 President Point Dr. Annapolis, MD 21403	Code *	Ticket price	Cash	Cash	200.00
		С		Check#		
06/18/2021		* T, enter	price per ticket	Rcpt #		
		Aggregat	300.00			
	Peter Fillat	Code *	Ticket price	Cash		
	400 East Pratt St.	С		Check#	PayPal	500.00
06/18/2021	Baltimore, MD 21202	* T, enter	price per ticket	Rcpt#		
	·	Aggregat	500.00			
	Marlene Patmore	Code *	Ticket price	Cash		
0011010001	755A Fairview	С		Check#	126	50.00
06/19/2021	Annapolis, MD 21403	* T, enter	price per ticket	Rcpt#		
		Aggregat	50.00			
	Peter Fillat	Code *	Ticket price	Cash		
0010010004	400 East Pratt St.	С		Check #	PayPal	50.00
06/22/2021	Baltimore, MD 21202	* T, enter	price per ticket	Rcpt#		
		Aggregat	e amount receive	ed from P	ayer to date	550.00

Total this page

\$ 1,250.00



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Name of candidate or committee	Poss Adnot		
Report period - transactions from	10/201/2020	10 8/22/2021	
Lebort bellog - frampactions from "			

Schedule 1 - Contributions and Receipts

(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer	Descrip	otion of receipt. S	ee instrud	ctions for code.	Amount
	Martha Blaxall	Code *	Ticket price	Cash		
	1102 River Crescent Dr.	С		Check#	PayPal	500.00
06/24/2021	Annapolis, MD 21401	* T, ente	r price per ticket	Rcpt#		
		Aggrega	te amount receiv	ed from P	ayer to date	500.00
	John Butler	Code *	Ticket price	Cash		
	407 Third St.	С		Check#	PayPal	250.00
06/24/2021	Annapolis, MD 21403	* T, ente	r price per ticket	Rcpt #		
		Aggregat	te amount receiv	ed from P	ayer to date	250.00
	Jane Lawrence	Code *	Ticket price	Cash		
06/24/2021	519 Burnside St.	С		Check #	PayPal	250.00
	Annapolis, MD 21403	* T, ente	r price per ticket	Rcpt #		
		Aggregat	te amount receiv	ed from P	ayer to date	250.00
	Ray Sullivan	Code *	Ticket price	Cash	Cash	50.00
	1577 Secretariat Dr	С		Check#		
06/24/2021	Annapolis, MD, 21409	* T, enter	r price per ticket	Rcpt#		
		Aggregat	50.00			
	Todd Trapnell	Code *	Ticket price	Cash		
20/21/222/	812 Parkwood Ave.	С		Check#	PayPal	100.00
06/24/2021	Annapolis, MD 21403	* T, enter	r price per ticket	Rcpt#		
	ĺ	Aggregat	te amount receiv	ed from P	ayer to date	100.00
	Bruce Bereano	Code *	Ticket price	Cash		
	191 Duke of Gloucester St.	С		Check#	22100	400.00
06/25/2021	Annapolis, MD 21401	* T, enter	price per ticket	Rcpt#		
		Aggregat	te amount receive	ayer to date	400.00	
	Sari Kiraly	Code *	Ticket price	Cash		-
0010510051	1222B Boucher Ave.	С		Check#	630	500.00
06/25/2021	Annapolis, MD 21403	* T, enter	price per ticket	Rcpt#		
		Aggregat	te amount receive	ed from P	ayer to date	500.00

Total this page

\$ 2,050.00



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Name of candidate or committee	.	1065	AVNUT			L
Report period - transactions from	1	29	ww	to	122	2021

Schedule 1 - Contributions and Receipts

(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer	Description of receipt. See instructions for cod				Amount
	Mark Travaglini	Code *	Ticket price	Cash		
	3826 Chester Ave.	С		Check #	1918	150.00
06/25/2021	Annapolis, MD 21403	* T, enter	r price per ticket	Rcpt #		
		Aggregat	te amount receiv	ed from P	ayer to date	150.00
	William Erickson	Code *	Ticket price	Cash		•
20/00/0004	312 Severn Ave	С		Check #	PayPal	25.00
06/26/2021	Annapolis, MD 21403	* T, enter	price per ticket	Rcpt#		
		Aggregat	te amount receive	ed from P	ayer to date	25.00
•	Patricia Frese	Code *	Ticket price	Cash		
06/26/2021	209 Lockwood Ct.	С		Check #	4121	100.00
	Annapolis, MD 21403	* T, enter	price per ticket	Rcpt#		
		Aggregat	e amount receive	ed from P	ayer to date	100.00
	Jared Littman	Code *	Ticket price	Cash		
	5 Cambridge Ct.	С		Check#	PayPal	100.00
06/27/2021	Annapolis, MD 21403	* T, enter	price per ticket	Rcpt#		
		Aggregat	100.00			
	Kelly Lange	Code *	Ticket price	Cash		
	312 Severn Ave W302	С		Check #	PayPal	50.00
07/06/2021	Annapolis, MD 21403 kellyboydlange@gmail.com	* T, enter	price per ticket	Rcpt #		
	nony soy and ngo @g. name o	Aggregat	50.00			
	Kathleen Anderson	Code *	Ticket price	Cash		
07/07/0004	618 Burnside St.	С		Check #	PayPal	200.00
07/07/2021	Annapolis, MD w123anderson1@gmail.com	* T, enter	price per ticket	Rcpt #		
	Wilder and the second s	Aggregat	200.00			
	Frederick Stielow	Code *	Ticket price	Cash	,	
0714010004	1235 Boucher Ave.	С		Check #	6905	25.00
07/12/2021	Annapolis, MD 21403	* T, enter	price per ticket	Rcpt#		
		Aggregat	e amount receive	ed from P	ayer to date	25.00

Total this page

\$ 650.00



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Name of candidate or committee	Coss	Arut			
Report period - transactions from	6291	NU	to	221	2021

Schedule 1 - Contributions and Receipts

(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer	Description of receipt. See instructions for co				Amount
	Debra Dillon	Code *	Ticket price	Cash		
	320 State St.	С		Check#	PayPal	100.00
07/14/2021	Annapolis, MD 21403 debra.dillon@gmail.com	* T, enter	r price per ticket	Rcpt #		
	debra.diiion@gmaii.com	Aggregat	te amount receiv	ed from P	ayer to date	100.00
	William Herald	Code *	Ticket price	Cash		
	816 Parkwood Ave.	С		Check #	1057	100.00
07/14/2021	Annapolis, MD 21403	* T, enter	r price per ticket	Rcpt #		*****
		Aggregat	te amount receive	ed from P	ayer to date	100.00
	Paul Rankin	Code *	Ticket price	Cash	l	
07/26/2021	408 First Street	С		Check#	PayPal	100.00
	Annapolis, MD 21403 prankin@ripaus.com	* T, enter	price per ticket	Rcpt #		
		Aggregat	e amount receive	ed from P	ayer to date	100.00
	Phyllis Emmett 15 Jeremys Way Annapolis, MD 21403 jway62@gmail.com	Code *	Ticket price	Cash		
		С		Check#	PayPal	100.00
07/31/2021		* T, enter	price per ticket	Rcpt #		
	J. Lay 02 @griding on	Aggregat	e amount receive	100.00		
	Lynn Braxton 524 Third St.	Code *	Ticket price	Cash		
		С		Check#	8481	200.00
08/04/2021	Annapolis, MD 21403	* T, enter	price per ticket	Rcpt#		
		Aggregat	e amount receive	ayer to date	200.00	
	David Densmore	Code *	Ticket price	Cash		
	13A Spa Creek Landing	С		Check#	PayPal	200.00
08/06/2021	Annapolis, MD 21403 curlew149@gmail.com	* T, enter	price per ticket	Rcpt#		
	- Carlott 1000g/mail.com	Aggregat	ayer to date	200.00		
	Betsy Love	Code *	Ticket price	Cash		
0010010004	1113 Ridge Place	С		Check#	PayPai	100.00
08/06/2021	Crownsville, MD 21032 betslove@icloud.com	* T, enter	price per ticket	Rcpt #		•
		Aggregat	e amount receive	ed from P	ayer to date	100.00

Total this page

900.00



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Name of candidate or committee	Un	45	Wuth					
Report period - transactions from		29	12020	to	١	122/	2021	<i>i</i>

Schedule 1 - Contributions and Receipts

(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount
	Katherine Burks	Code *	Ticket price	Cash		
	531 Sixth St.	С		Check#	9179	50.00
08/12/2021	Annapolis, MD 21403	* T, ente	r price per ticket	Rcpt #		
		Aggrega	te amount receiv	ed from P	ayer to date	50.00
	Diane Hedgecock	Code *	Ticket price	Cash		
07/44/0004	1028 Spa Rd	С		Check#	01764469	25.00
07/14/2021	Annapolis, MSD 21403	* T, enter	r price per ticket	Rcpt #		
		Aggregat	te amount receive	ed from P	ayer to date	25.00
	Charles Lewnes	Code *	Ticket price	Cash		
	401 Fourth St.	С		Check #	35054	500.00
2021-07-01	Annapolis, MD 21403	* T, enter	price per ticket	Rcpt #		
		Aggregat	te amount receive	500.00		
***************************************		Code *	Ticket price	Cash		
	·			Check#		
		* T, enter	price per ticket	Rcpt#		
		Aggregat				
		Code *	Ticket price	Cash	:	
			1.00	Check#		
		* T, enter				
1		Aggregat	e amount receive	ed from P	ayer to date	
		Code *	Ticket price	Cash		
				Check#		
		* T, enter	price per ticket	Rcpt #		
		Aggregat	e amount receive	ed from P	ayer to date	
		Code *	Ticket price	Cash		
				Check#		
		* T, enter	price per ticket	Rcpt#		
		Aggregat	e amount receive	ed from P	ayer to date	

Total this page

575.00



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Name of cand	idate or committee 25	Arrett	
	- transactions from	7/2020 to 8/22/2	02
	Schedule	2 - Loans and Transfers	•
Date received	Complete name and residence address of Payer	Description of loan or transfer	Amount
	N/A	Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer	
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	
	(Mex)	Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	
/		Aggregate amount of loan or transfer \$	
		Total this page \$	0.00



City of Annapolis

Office of the City Clerk
160 Duke of Gloucester Street
Annapolis, MD 21401-2517

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Name of candidate or committee WSS AVAUTE
Report period - transactions from U29 7070

to 8/22/202

Schedule 3 - Disbursements

			2021-06-07			2021-06-07			2021-06-04			2021-06-02			05/05/2021		Date		
	Totals this page \$	Annapolis, MD	821 Chesapeake	USPS	Annapolis, MD	1063 Cedar	Mary Anne Arnett	San Francisco, CA 94128	PO Box 8999	AuthorizeNet	MD 21403	912 Bay Ridge	PNC Bank	∠/o vvest ot #/∪, Annapolis. MD	Democratic Party	Maryland	Payee and address		2
II				0			SO			0			0			0	Code	Salari	
	782.28		73.00			229.56			14.72			165.00 Cash			300.00 Cash		Amount	Salaries and all payments other than loan payments	
zi.		Rcpt#	Cash	Check #	Rcpt#	Cash	Check #	Rcpt #	14.72 Cash	Check #	Rcpt#	Cash	Check #	Rcpt#	Cash	Check #	M	payments oth payments	ω
-		241					1270	3938			373310751					1269	Method	er than loan	
	0.00			• allima _{ng}					Z \			7	7				Amount	Loan	
11)	Rcpt#	Cash	Check #	Rcpt#	Cash	Check #	Rcpt #	Cash	Check #	Rcpt#	©ash	Check #	Rcpt #	Cash	Check #	Method	Loan payments	4
11	THE PROPERTY OF THE PROPERTY O			*					- 12 - 12 - 12 - 12 - 12 - 12 - 12 - 12	2		4				N/A	committee name required)	Transfers to other funds (candidate or	· ·
	0.00														\		Amount		



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Name of candidate or committee 655 AMM

Report period - transactions from 672 2012 to 8/2

to 8/22/221

Schedule 3 - Disbursements

			2021-08-09			202108-05			2021-07-06			2021-07-01			2021-06-09		Date		
	Totals this page \$	Annapolis MD	2401 Solomons	OFFICE DEPOT	CA 94128	PO Box 8999	AuthorizeNet	San Francisco, CA 94128	PO Box 8999	AuthorizeNet	Annapolis, MD	1063 Cedar	Mary Anne Arnett	Annandale VA	4115 Annandale	The Blue Deal	Payee and address		2
li				SO			Ö			0			S			된	Code	Salarie	
	1,393.95		156.65			10.00			10.00			562.00 Cash			655.30 Cash		Amount	Salaries and all payments other than loan payments	
"		Rcpt #	Cash	Check #	Rcpt#	Cash	Check #	Rcpt#	Cash	Check #	Rcpt#	Cash	Check #	Rcpt#	Cash	Check #	N	payments oth payments	3
11		POS50325			3938			3938					1271	15559			Method	ner than loan	
	0.00	1		/		_)		7				Amount	Loan	
ii)	Rcpt #	Cash	Check #	Rcpt #	Cash	Check #	Rcpt#	Ćash	Check #	Rcpt,#	Cash /	Check #	Rcpt#	Cash	Check #	M	Loan payments	4
											•						Method		
,11						_		\ \ \ /	, X		0.	* The state of the					committee name required)	Transfers to other funds (candidate or	5
	0.00														_		Amount	-	



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Report period - transactions from

Schedule 3 - Disbursements

Q I

								2021-07-30			2021-08-17		Waller House and the Control of the	2021-08-09		Date		
Totals this page \$							Rd. Ste 105	(Credit)	The Blue Deal	San Jose CA	Fee (aggregate)	PayPal	Annapolis, MD	2631 Housley Rd,	Staples	Payee and address		2
									민			0			SO	Code	Salarie	
182.61								-53.50 Cash			156.62			79.49 Cash		Amount	Salaries and all payments other than loan payments	
	Rcpt#	Cash	Check #	Rcpt#	Cash	Check #	Rcpt #	Cash	Check #	Rcpt#	Cash	Check #	Rcpt#	Cash	Check #	~	payments oth payments	3
							648539330			N/A			POS08158			Method	ner than loan	
0.00			/		_			1		-	7	*				Amount	Loan	
1	Rcpt #	Cash	Check #	Rcpt#	Cash	Check #	Rcpt#	Ćash	Cbeck #	Rcpt,#	Cash	Check #	Rcpt#	Cash	Check #	Me	Loan payments	4
																Method		
1 1000000000000000000000000000000000000		Management				/	Ç		<u>\</u>		Ŕ					committee name required)	Transfers to other funds (candidate or	5
0.00								41-50						_		Amount		

0.00

Total this page \$



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Name of candidate or committee	Trett		•
		8/22/20:	2
Report period - transactions from <u>V 19</u> 10 Schedule 4 - Outstandir	ng Obligations as of End	of Report Perio	ď
1	2	3	4
Name and address	Description of debt (Loans, unpaid bills, etc.)	Date debt incurred	Amount
N/A			
· · · · · · · · · · · · · · · · · · ·			
	KU)		
7/1/			



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Name of candidate or committee	(loss Arnett		
Report period - transactions from	4 29 2020	to 3/22/2	021
, ,	Schedule 5 - In-kind	I Contributions	

		T 2	1
1	2	3	4
Date	Name and address of contributor	Description of In-kind Contribution	Fair Market Value (during this report period)
	N/A		
•		XV/	
	121		

Total this page \$ 0.00